

SERIAL 04111 C VETERINARY EQUIPMENT & SUPPLIES, PHARMACEUTICALS

DATE OF LAST REVISION: September 8, 2005 CONTRACT END DATE: December 31, 2009

CONTRACT PERIOD THROUGH DECEMBER 31, 2009

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **VETERINARY EQUIPMENT & SUPPLIES, PHARMACEUTICALS**
(NIGP CODES 87558, 87559)

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **DECEMBER 15, 2004**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

CH/ks
Attach

Copy to: Clerk of the Board
Dan Schriek, Animal Control Services
Kathy Sicard, Materials Management

(Please remove Serial 02092-C from your contract notebooks)

SPECIFICATIONS ON INVITATION FOR BID FOR: **VETERINARY EQUIPMENT & SUPPLIES, PHARMACEUTICALS (NIGP CODES 87558, 87559)**

1.0 **INTENT:**

The intent of this Invitation for Solicitation is to establish a multiple award/requirement contract for VETERINARY EQUIPMENT & SUPPLIES, PHARMACEUTICALS. Amendments, supplements and/or revisions will be effective upon receipt and approval of notice to the Department of Materials Management. Also included are blanket discounts for related supplies as covered by current pricing documents.

2.0 **TECHNICAL SPECIFICATIONS:**

2.1 **PHARMACEUTICALS**

- 2.1.1 Acaress (ear mite treatment) – 10 per box
- 2.1.2 Albon Suspension, 1pint
- 2.1.3 Baytril 22mg/500 ct bottle
- 2.1.4 Baytril 68mg/500 ct bottle
- 2.1.5 Baytril injectable, 50 ml bottles
- 2.1.6 Baytril otic, tubes
- 2.1.7 Buprenex, 3 mg/10 amp
- 2.1.8 Clavamox 125mg tabs/boxes
- 2.1.9 Clavamox 250mg tabs/boxes
- 2.1.10 Clavamox drops, 15 ml
- 2.1.11 Fatal Plus Sodium Pentobarbital Schedule II, 250ml bottle
- 2.1.12 Telazol, 5ml bottles **Multiple award**
- 2.1.13 Torbugesic (generic is fine) 10mg/ml - 50ml bottles **Multiple award**
- 2.1.14 Ketamine 100mg/bottle - 10 ml **Multiple Award**
- 2.1.15 Rimadyl 75mg/100 ct bottles
- 2.1.16 Ace Promazine, 100ml bottles
- 2.1.17 Lidocaine 2%, 100ml bottles
- 2.1.18 Panacur Granules, jar
- 2.1.19 Isoflurane, 250ml bottles
- 2.1.20 Torbutrol Tablets 5 mg/50 ct bottles
- 2.1.21 Primor 600 mg/250 ct bottles
- 2.1.22 Primor 1200 mg/100 ct bottles

- 2.1.23 Dexamethasone 2 mg/ml - 50 ml bottles
- 2.1.24 Dexamethasone Sp 4 mg/ml - 20 ml bottle
- 2.1.25 Droncit injectable 50 ml/large
- 2.1.26 Diphenhydramine injectable, bottles
- 2.1.27 Diphenhydramine 25 mg/1000 ct bottle
- 2.1.28 Heparin injectable, bottles
- 2.1.29 Prednisone 20 mg /1000 count
- 2.1.30 Prednisone 5 mg/1000 count
- 2.1.31 Vitamin K injectable, 50 ml bottles
- 2.1.32 Vitamin B injectable, 50 ml bottles
- 2.1.33 Animax, 15 ml tube
- 2.1.34 CGB Ointment, 15 ml tube
- 2.1.35 Amoxidrops 15 ml, boxes
- 2.1.36 Amoxitabs 100 mg/500 ct bottle
- 2.1.37 Amoxitabs 250 mg/500 ct bottle
- 2.1.38 Amoxitabs 400 mg/500 ct bottle
- 2.1.39 BNP eye ointment, tubes
- 2.1.40 BNPHC eye ointment, tubes
- 2.1.41 Cephalexin 250 mg/500 ct bottle
- 2.1.42 Cephalexin 500 mg/500 ct bottle
- 2.1.43 Cefadrops, 15 ml
- 2.1.44 Doxycycline 100 mg tablets/500 ct
- 2.1.45 Gentamycin injectable, 50 ml bottles
- 2.1.46 Metronidazole 250 mg/500 count
- 2.1.47 Metronidazole 500 mg/500 count
- 2.1.48 Pen g procaine, 250 ml bottle
- 2.1.49 Nexaband sc surgical adhesive or equivalent, tube
- 2.1.50 Atropine Injectable, 100 ml
- 2.1.51 Dopram injectable, bottle

2.1.52 Epinephrine, 30 ml

2.2 VETERINARY EQUIPMENT & SUPPLIES:

2.2.1 Blade Wash, bottles

2.2.2 Cool Lube, bottles

2.2.3 Isoflurane, 250 ml bottle

2.2.4 Buster Collars

2.2.4.1 10 inch, each

2.2.4.2 12 inch, each

2.2.4.3 15 inch, each

2.2.4.4 20 inch, each

2.2.4.5 25 inch, each

2.2.5 Cotton Balls, 4000 to a bag

2.2.6 Cotton Tipped Applicators, boxes

2.2.7 Dental Polishing cups, each

2.2.8 Dental Polishing paste individuals, each

2.2.9 Hydrogen Peroxide, gallons

2.2.10 Hetastarch, bags

2.2.11 Ivomectin injectable, 50 ml bottles

2.2.12 Instrument milk, gallons

2.2.13 Milk Replacer liquid K-9, 8 oz box

2.2.14 Milk Replacer Powder feline, large can

2.2.15 Milk Replacer Powder K-9, large can

2.2.16 Metoclopramide injectable, 30 ml

2.2.17 Mineral Oil, gallon

2.2.18 Nail Trimmers, HD Miller Forge, each

2.2.19 Nail Trimmers, Evsco Feline, each

2.2.20 Nutrical, each

- 2.2.21 Poly Bottles Yorker type:
 - 2.2.21.1 8oz, each
 - 2.2.21.2 4oz, each
 - 2.2.21.3 2oz, each
- 2.2.22 Prescription vials with reversible caps, 16 dram/boxes of 100
- 2.2.23 Prescription vials with reversible caps, 20 dram/boxes of 100
- 2.2.24 Silver Nitrate Sticks
- 2.2.25 Flea Spray (safe for puppies and kittens), spray bottles
- 2.2.26 Tongue Blades, 1000 ct boxes
- 2.2.27 Tresaderm, bottles
- 2.2.28 Welch Allen Thermometer Covers, boxes
- 2.2.29 Dextrose 50%, 500 ml
- 2.2.30 LRS, 1 liter bags
- 2.2.31 LRS with 5% dextrose, 1 liter bags
- 2.2.32 Sterile Water for injection, 500 ml bottles
- 2.2.33 Sodium Chloride, liter bags
- 2.2.34 Venosets microdrip, 72 inch
- 2.2.35 Venosets, 15 drop per ml/72 inch
- 2.2.36 Alligator forceps, German, each
- 2.2.37 Bandage Scissors, Littauer 6in, each
- 2.2.38 Brown Adson Tissue Forceps, German, each
- 2.2.39 Carmalt curved, German (6in), each
- 2.2.40 Carmalt straight, German (6in), each
- 2.2.41 Kelly Forceps, German (6in), each
- 2.2.42 Mayo scissors, German, each
- 2.2.43 Metzenbaum scissors, each
- 2.2.44 Mosquito forceps, curved, German (5in), each
- 2.2.45 Olson Hager Needle Holders, each
- 2.2.46 Spay Hook, each

- 2.2.47 Suture Scissors, each
- 2.2.48 Betadine Ointment, 1gm tube
- 2.2.49 Butterfly Catheter, each
- 2.2.50 IV catheter 18 gauge (Teruma or equal), each
- 2.2.51 IV catheter 20 gauge (Terumo or equal), each
- 2.2.52 IV catheter 22 gauge (Terumo or equal), each
- 2.2.53 Male adapter plugs, each
- 2.2.54 Three way stop cocks, each
- 2.2.55 Tomcat catheter open, each
- 2.2.56 Feline Leukemia Test Kits (not batched)
- 2.2.57 Feline Leukemia Feline Immunodeficiency Virus Test Idexx
- 2.2.58 Heartworm Test (not batched)
- 2.2.59 Heartworm and Ehrlichia Canis Test
- 2.2.60 Parvo Virus Test (not batched)
- 2.2.61 Fecasol, gallons
- 2.2.62 Fecalizers, boxes
- 2.2.63 Glucose strips, bottles
- 2.2.64 Urinalysis strips, bottles
- 2.2.65 Hematicrit Tubes heparinized, bottles
- 2.2.66 Hematicrit Clay, each
- 2.2.67 Hematicrit Reader, each
- 2.2.68 Lens Paper, pads
- 2.2.69 Slide Covers, box of 100
- 2.2.70 Fecal Loop, small, each
- 2.2.71 Fecal Loop, large, each
- 2.2.72 DTM test, medium, each
- 2.2.73 Diff- Quick Stain Kits, each
- 2.2.74 Shirmir Tear Tests, box
- 2.2.75 Fluricein Stain Strips, box

- 2.2.76 Kwik-stop, 42 gm jar
- 2.2.77 Teramycin eye ointment, tubes
- 2.2.78 Triple antibiotic, topical, 1oz tubes
- 2.2.79 3x3 gauze sponges, 200 per sleeve
- 2.2.80 4x4 gauze sponges, 200 per sleeves
- 2.2.81 Autoclave tape $\frac{3}{4}$ inch, rolls
- 2.2.82 Sterilometer plus sterilizer strips, 100 per box
- 2.2.83 Auto-clave bags 7x12, 100 per box
- 2.2.84 Paralube eye lube, 3.5 grams
- ~~2.2.85 Alcohol 70%, gallon~~
- 2.2.86 Chlorhexidine Scrub (generic), gallon
- 2.2.87 Chlorhexidine solution (generic), gallon
- 2.2.88 Baralyme, 5 gal bucket
- 2.2.89 Blue Surgical Towels, single towel
- 2.2.90 Surgical Blades #15, boxes of 100
- 2.2.91 Breathing Bags:
 - 2.2.91.1 1 liter, each
 - 2.2.91.2 2 liter, each
 - 2.2.91.3 3 liter, each
- 2.2.92 Cetylcide disinfectant, box
- 2.2.93 Clipper 2 speed a-5, 1
- 2.2.94 Clipper blade #40, 1 blade
- 2.2.95 Clipper blade #10, 1 blade
- 2.2.96 Clipper blade #5f, 1 blade
- 2.2.97 Endotracheal Tubes Clear:
 - 2.2.97.1 3.5, each
 - 2.2.97.2 4, each
 - 2.2.97.3 4.5, each
 - 2.2.97.4 5, each

- 2.2.97.5 5.5, each
- 2.2.97.6 6, each
- 2.2.97.7 6.5, each
- 2.2.97.8 7, each
- 2.2.97.9 7.5, each
- 2.2.97.10 8, each
- 2.2.97.11 8.5, each
- 2.2.97.12 9, each
- 2.2.97.13 9.5, each
- 2.2.97.14 10, each
- 2.2.97.15 10.5, each
- 2.2.97.16 11, each
- 2.2.98 Drape 20x20 4-inch fenestration, each
- 2.2.99 Drape 30x30 4-inch fenestration, each
- 2.2.100 Pack Wraps 30x30, each
- 2.2.101 Dvm Handsoap, gallon
- 2.2.102 Entotracheal tube cleaning brush, each
- 2.2.103 Gaymar pump, each
- 2.2.104 Gaymar pump pads, each
- 2.2.105 Surgical hand scrub brushes, each
- 2.2.106 K-y Jelly, 1gm tube
- 2.2.107 Muzzles cordura cloth, all sizes, full set
- 2.2.108 Penrose drains all sizes, each size
- 2.2.109 Nye Tourniquets, each
- 2.2.110 Providine solution, gallon
- 2.2.111 Sharps containers, 3.5 gallons
- 2.2.112 Suture needles size 12 reverse cutting ½ circle, 1 dozen to a package
- 2.2.113 Suture needles size 14 reverse cutting ½ circle, 1 dozen to a package
- 2.2.114 Suture needles size 16 reverse cutting ½ circle, 1 dozen to a package

- 2.2.115 Oxytocin injectable, 50 ml bottle
- 2.2.116 Omni Cleaner or equal
- 2.2.117 PDS suture #1 ce-6 or equal needle
- 2.2.118 PDS suture #0 or equal needle
- 2.2.119 PDS suture #2-0 or equal needle
- 2.2.120 PDS suture #3-0 or equal needle
- 2.2.121 Coflex/Equiflex, 2 in/4 in, 36 ct
- 2.2.122 Maxxon 0-0, 36 ct
- 2.2.123 Maxxon 1-0, 36 ct
- 2.2.124 Maxxon 2-0, 36 ct
- 2.2.125 Maxxon 3-0, 36 ct
- 2.2.126 Maxxon 4-0, 36 ct

2.3 VACCINES:

- 2.3.1 FvrCP Recombinant, single dose
- 2.3.2 Da2pp Recombinant, single dose
- 2.3.3 Rabies, single dose
- 2.3.4 Bordatella Canine, single dose
- 2.3.5 Bordatella Feline, single dose
- 2.3.6 FvrCP IO/IN, single dose

2.4 TICK TREATMENTS:

- 2.4.1 Frontline Spray, 16 oz bottles
- 2.4.2 Frontline Feline (We treat all 65,000 animals with the appropriate size):
 - 2.4.2.1 Frontline small
 - 2.4.2.2 Frontline medium
 - 2.4.2.3 Frontline large
 - 2.4.2.4 Frontline x-large
- 2.4.3 Heartguard Blue
- 2.4.4 Heartguard Green
- 2.4.5 Heartguard Brown

2.5 USAGE REPORT:

The Contractor shall furnish the County a quarterly usage report delineating the acquisition activity governed by the Contract. The format of the report shall be approved by the County and shall disclose the quantity and dollar value of each contract item by individual unit.

2.6 TAX:

No tax shall be levied against labor. Bid pricing to include all labor, overhead tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the Contractor to determine any and all taxes and include the same in bid price.

2.7 DELIVERY:

Delivery is required F.O.B. **DESTINATION**, *FREIGHT PRE-PAID* within ten (10) days of receipt of Purchase Order, to any delivery location within Maricopa County as specified by the County. Contractor shall indicate on Pricing Documentation (Attachment A) any additional freight or handling charges that would be associated with special shipping and/or handling delivery.

The Contractor shall retain title and control of all goods until they are delivered and the contract coverage has been completed. All claims for visible or concealed damage shall be filed by the Contractor. The County will notify the Contractor of any damaged goods and shall assist the Contractor in arranging for inspection.

It shall be the Contractor's responsibility to meet the County's delivery requirements, as called for in the Technical Specifications. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

If the Using Agency determines that rush shipping or other alternate shipping is required, it shall notify the Contractor. The Contractor shall determine any additional costs associated with such delivery terms and communicate that cost to the Using Agency via fax or other reasonable means.

The Using Agency shall not advise the Contractor to proceed with shipment until acceptable terms are negotiated and a purchase order is issued. Upon determining that the additional costs are reasonable and proper, the Using Agency shall advise the Contractor to proceed.

Upon receipt of material and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed those costs stated in the Contract. The Using Agency shall retain all documents related to these costs within the agency purchase order file, for audit purposes.

2.8 SHIPPING DOCUMENTS:

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

- (1) Name and address of the Contractor;
- (2) Name and address of the County Agency;
- (3) County purchase order number;
- (4) A description of material shipped, including item number, quantity, number of containers and package number, if applicable.

2.9 INVOICING REQUIREMENTS:

A proper invoice billed to the appropriate County agency per the purchase order instructions, whether picked up or delivered, shall accompany all item(s) purchased by the County.

All invoices shall indicate the following:

- (1) Contract number;
- (2) County purchase order number;
- (3) Quantity;
- (4) Description of material, including item number, and any backorders;
- (5) Pricing per unit.

2.10 STOCK:

The Contractor shall be expected to stock sufficient quantities as may be necessary to meet the County's needs.

2.11 ACCEPTANCE:

Once the Materials have been delivered, the Using Agency shall have a reasonable opportunity to inspect them. The Using Agency shall have seven (7) days to perform its acceptance testing and inspection of the Materials, after which time the Materials shall be deemed accepted unless the Using Agency rejects the Materials.

2.12 TESTING:

Unless otherwise specified, materials purchased will be inspected by the Using Agency to ensure the Materials meet the quality and quantity requirements of the Specifications. When deemed necessary by the County, samples of the materials may be taken at random from stock received for submission to a commercial laboratory or other appropriate agency for analysis and tests as to whether the materials conform in all respects to the Specifications. In cases where commercial laboratory reports indicate that the materials do not meet the Specifications, the expense of such analysis is to be borne by the Contractor.

2.13 BRAND NAME:

Bids on brands other than those listed are subject to approval based on evaluation. Maricopa County reserves the right to request samples to determine quality and acceptability of products bid. In some cases brands have been listed to define quality of products desired and is not intended to be restrictive or limit competition. Products substantially equivalent to those designated shall qualify for consideration.

2.14 SAMPLES:

Contractors may be requested to furnish samples of items proposed for examination by the County. Any items so requested shall be furnished within five (5) working days from the date of request and furnished at **NO COST** to the County and sent to the address designated in the Invitation for Bids.

2.15 PRODUCT DISCONTINUANCE:

In the event that a manufacturer discontinues a product and/or model, the County may allow the successful Contractor to provide a substitute for the discontinued item or may cancel the Contract. If the Contractor requests permission to substitute a new product or model, it shall provide the following to the County:

2.15.1 Documentation from the manufacturer that the product of model has been discontinued.

2.15.2 Documentation that names the replacement product or model.

2.15.3 Documentation that provides clear and convincing evidence that the replacement meets or exceeds all Specifications required by the original Invitation for Bids.

2.15.4 Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model.

2.15.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued product or model.

Product discontinuance applies only to those items specifically listed on any resultant contract. This will not apply to catalog items not specifically listed on any resultant contract.

2.16 TECHNICAL AND DESCRIPTIVE SALES LITERATURE:

Contractor shall provide copies of its sales literature and brochures, and copies of any manufacturer's technical and descriptive literature regarding the material it proposes to provide. Literature shall include sufficient in detail to allow full and fair evaluation of the offer submitted, and must be included with the bid. Failure to include this information may result in the bid being rejected.

2.17 ADDITIONAL PRICING:

Contractors are strongly encouraged to offer additional pricing for related items/products/components, which are not specifically addressed as line items in the Invitation For Bids. Pricing offered should be noted on the pricing pages of the Contractor response in the format requested.

3.0 SPECIAL TERMS & CONDITIONS:

3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a Five (5) year period.

3.2 ESCALATION:

Any request for reasonable price adjustments must be submitted thirty (30) days prior to the Contract expiration date. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation and must be within the Producer Price Index for the commodity. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing submitted for payment.

3.3 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

3.4 ORDERING AUTHORITY

Contractors should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Materials Management, or by a CAPA (Certified Agency Procurement Aid). **CAPA purchases are limited to values of less than \$2,500.00. No other request is valid.**

3.5 INDEMNIFICATION AND INSURANCE:

3.5.1 INDEMNIFICATION.

To the fullest extent permitted by law, CONTRACTOR shall defend, indemnify, and hold harmless **COUNTY**, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the acts, errors, omissions or mistakes relating to the performance of this Contract. **CONTRACTOR'S** duty to defend, indemnify and hold harmless **COUNTY**, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting therefrom, caused by any acts, errors, omissions or mistakes in the performance of this Contract including any person for whose acts, errors, omissions or mistakes **CONTRACTOR** may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

3.5.2 Abrogation of Arizona Revised Statutes Section 34-226.

In the event that A.R.S. § 34-226 shall be repealed or held unconstitutional or otherwise invalid by a court of competent jurisdiction, then to the fullest extent permitted by law, **CONTRACTOR** shall defend, indemnify and hold harmless **COUNTY**, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or resulting from **CONTRACTOR'S** work or services. **CONTRACTOR'S** duty to defend, indemnify and hold harmless, **COUNTY**, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, injury to, impairment or destruction of property including loss of use resulting therefrom, caused in whole or in part by any act or omission of **CONTRACTOR**, anyone **CONTRACTOR** directly or indirectly employs or anyone for whose acts **CONTRACTOR** may be liable, regardless of whether it is caused in part by a party indemnified hereunder, including **COUNTY**.

The scope of this indemnification does not extend to the sole negligence of **COUNTY**.

3.5.3 Insurance Requirements.

CONTRACTOR, at **CONTRACTOR'S** own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of **COUNTY**. The form of any insurance policies and forms must be acceptable to **COUNTY**.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of **COUNTY**, constitute a material breach of this Contract.

CONTRACTOR'S insurance shall be primary insurance as respects **COUNTY**, and any insurance or self-insurance maintained by **COUNTY** shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect **COUNTY**.

The insurance policies may provide coverage, which contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to **COUNTY** under such policies. **CONTRACTOR** shall be solely responsible for the deductible and/or self-insured retention and **COUNTY**, at its option, may require **CONTRACTOR** to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

COUNTY reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. **COUNTY** shall not be obligated, however, to review such policies and/or endorsements or to advise **CONTRACTOR** of any deficiencies in such policies and endorsements, and such receipt shall not relieve **CONTRACTOR** from, or be deemed a waiver of **COUNTY'S** right to insist on strict fulfillment of **CONTRACTOR'S** obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name **COUNTY**, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against **COUNTY**, its agents, representatives, officers, directors, officials and employees for any claims arising out of **CONTRACTOR'S** work or service.

3.5.3.1 Commercial General Liability. **CONTRACTOR** shall maintain Commercial General Liability Insurance (CGL) and, if necessary, Commercial Umbrella Insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision, which would serve to limit third party action over claims.

The CGL and the commercial umbrella coverage, if any, additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 10 01, and shall include coverage for **CONTRACTOR'S** operations and products.

3.5.3.2 Automobile Liability. **CONTRACTOR** shall maintain Automobile Liability Insurance and, if necessary, Commercial Umbrella Insurance with a combined single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to **CONTRACTOR'S** vehicles (including owned, hired, non-owned), assigned to or used in the performance of this Contract. If hazardous substances, materials, or wastes are to be transported, MCS 90 endorsement shall be included and \$5,000,000 per accident limits for bodily injury and property damage shall apply.

3.5.3.3 Workers' Compensation. **CONTRACTOR** shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of **CONTRACTOR'S** employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit.

CONTRACTOR waives all rights against **COUNTY** and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by **CONTRACTOR** pursuant to this agreement.

In case any work is subcontracted, **CONTRACTOR** will require the Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of **CONTRACTOR**.

3.5.4 Certificates of Insurance.

3.5.4.1 Prior to commencing work or services under this Contract, Contractor shall have insurance in effect as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall be made available to the County upon 48 hours notice. **BY SIGNING THE AGREEMENT PAGE THE CONTRACTOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF CONTRACT.**

In the event any insurance policy(ies) required by this contract is(are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of **CONTRACTOR'S** work or services and as evidenced by annual Certificates of Insurance.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to **COUNTY** fifteen (15) days prior to the expiration date.

3.5.4.2 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.6 **PROCUREMENT CARD ORDERING CAPABILITY:**

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.7 INTERNET ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.8 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

CHARLES HINEGARDNER, PROCUREMENT CONSULTANT, 602-506-6476
(chinegar@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

Daniel Schriek, Animal Care and Control, 602-506-0569

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.9 SUBMISSION PRICE CLARITY:

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.10 CONTRACTOR REVIEW OF DOCUMENTS:

Contractor shall review its bid submission to assure the following requirements are met.

- 3.10.1 One (1) original and one (1) electronic copy of pricing on a *labeled* 3.5" diskette or *labeled* CD is MANDATORY
- 3.10.2 Pricing pages, MANDATORY (Attachment A)
- 3.10.3 Literature, Technical and Descriptive, MANDATORY
- 3.10.4 Vendor Information, MANDATORY (Attachment D)
- 3.10.5 Agreement page, MANDATORY (Attachment B)
- 3.10.6 References (Attachment C)

3.11 EVALUATION CRITERIA:

The evaluation of this Bid will be based on, but not limited to, the following:

3.11.1 Compliance with specifications

3.11.2 Price

3.11.3 Determination of responsibility

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.12 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

Bidders are to provide one (1) original "hard copy" (labeled) and one (1) electronic copy of pricing on a labeled 3.5" diskette or CD. Bidders are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. A corporate official who has been authorized to make such commitments must sign bids.

ALL REQUESTS FOR DISKETTES MUST BE FAXED TO THE PROCUREMENT CONSULTANT AT (602) 258-1573. IN ADDITION, ONE (1) HARD COPY OF EACH PAGE OF ATTACHMENT A (PRICING PAGE) SHALL BE SUBMITTED WITH YOUR BID.

MERIAL LIMITED, 3239 SATELLITE BOULEVARD, DULUTH, GA 30096-4640

C65 05 01 / B0602343

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO
VISA M/C only

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS
BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☐ YES ☒ NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

<u>ITEM DESCRIPTION</u>	<u>ESTIMATED ANNUAL USAGE</u>	<u>PACKAGE / UNIT SIZE</u>	<u>UNIT PRICE</u>	
VACCINES:				
Fvrcp Recombinant, single dose	213125-F3	20000	25x1	\$1.26
Da2pp Recombinant, single dose	224125-C4	80000	25x1	\$1.15
Bordatella Canine, single dose		60000		No Bid
Bordatella Feline, single dose		15000		No Bid
Imrab 3	IM3		ea.	\$0.55
TICK TREATMENTS:				
Frontline Spray, 16 oz bottles		100	1x6	\$28.47
Frontline Feline:				\$32.88
Frontline small, carton of 10 6 ds cards			ea.	\$34.10
Frontline medium, carton of 10 6 ds cards			ea.	\$35.04
Frontline large, carton of 10 6 ds cards			ea.	\$36.36
Frontline x-large, carton of 10 6 ds cards			ea.	\$37.39
Heartguard Blue, carton of 10 6 ds cards		500	ea.	\$9.41
Heartguard Green, carton of 10 6 ds cards		500	ea.	\$14.65
Heartguard Brown, carton of 10 6 ds cards		500	ea.	\$20.19

MERIAL LIMITED, 3239 SATELLITE BOULEVARD, DULUTH, GA 30096-4640

Terms:	NET 20
Vendor Number:	W000004214 X
Telephone Number:	888-637-4255 678-638-3152
Fax Number:	800-727-5667
Contact Person:	Lee Wischmeyer (x3152)
E-mail Address:	Lee.Wischmeyer@merial.com
Certificates of Insurance	Required
Contract Period:	To cover the period ending DECEMBER 31, 2009

TW MEDICAL, 3610 LOHMANS FORD ROAD, LAGO VISTA, TX 78645-8068

C65 05 01 / B0602343

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☐ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☐ YES ☒ NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

<u>ITEM DESCRIPTION</u>	<u>ESTIMATED ANNUAL USAGE</u>	<u>PACKAGE / UNIT SIZE</u>	<u>UNIT PRICE</u>
PHARMACEUTICALS:			
Acarexx (ear mite treatment)	20	12/box	\$ 98.85
Cipro 250mg x 100	5	100/bottle	\$ 8.55
Cipro 500mg x 100	5	100/bottle	\$ 10.95
Cipro 750mg x 100	10	100/bottle	\$ 19.70
Baytril otic, 30 cc tubes	10	tube	\$ 18.55
Buprenex, 3 mg/10 amp	10	10/box	\$ 27.50
Telazol	1000	5ml bottles	\$ 28.80
Torbugesic (generic is fine)	60	10mg/ml - 50ml bottles	\$ 142.50
Ketamine	400	100mg/bottle-10 ml	\$ 4.07
Ace Promazine	32	100ml bottles	\$ 11.59
Lydocaine 2%	4	100ml bottles	\$ 0.54
Panacur Granules	10	1 lb jar	\$ 156.20
Isoflurane	580	250ml bottles	\$ 22.75
Torbutrol Tablets	4	5 mg/50 ct bottles	\$ 121.85
Dexamethasone 2mg/ml	8	100ml/bottle	\$ 5.00
Dexamethasone Sp 4mg/ml	8	30ml/bottle	\$ 4.96
Droncit injectable	6	50ml bottle	\$ 59.50
Diphenhydramine injectable, 10 ml bottles	6	50mg/ml (25x 1 ml)	\$ 28.90
Diphenhydramine 25mg	4	1000 ct bottle	\$ 13.99
Heparin injectable	50	30 ml/bottle	\$ 3.62
Prednisone 20 mg	2	1000ct	\$ 44.27
Prednisone 5 mg	2	1000ct	\$ 12.78
Vitamin K injectable	2	100 ml/bottle	\$ 12.90
Vitamin B injectable	2	101 ml/bottle	\$ 1.75
Animax, 15 ml tube	50	tube	\$ 4.53

TW MEDICAL, 3610 LOHMANS FORD ROAD, LAGO VISTA, TX 78645-8068

<u>ITEM DESCRIPTION</u>	<u>ESTIMATED ANNUAL USAGE</u>	<u>PACKAGE / UNIT SIZE</u>	<u>UNIT PRICE</u>
CGB Ointment, 15 ml tube (Tri-Otic)	50	tube	\$ 5.38
Amoxidrops 30 ml,	100	12ct/box	\$ 2.27
Amoxi Caps 250mg	6	500ct/bottle	\$ 18.15
Amoxi Caps 500mg	6	500ct/bottle	\$ 30.70
BNP eye ointment, 3.5 gm tubes	120	tube	\$ 2.38
BNPHC eye ointment, 3.5 gm tubes	50	tube	\$ 2.71
Cephalexin 250 mg	10	500ct/bottle	\$ 31.81
Cephalexin 500 mg	10	500ct/bottle	\$ 49.37
Cefadrops, 15 ml	50	ea.	\$ 8.30
Doxycycline 100 mg tablets	30	500ct/bottle	\$ 30.26
Gentamycin injectable	10	100 ml/bottle	\$ 11.76
Metronidazole 250mg	10	500ct/bottle	\$ 23.81
Metronidazole 500mg	20	500ct/bottle	\$ 57.95
Peng procaine	24	250ml/bottle	\$ 11.96
Nexaband sc surgical adhesive or equivalent, 1.5 gm tube	400	tube	\$ 13.50
Atropine Injectable	50	100ml	\$ 2.34
Dopram injectable	4	20ml	\$ 51.30
Epinephrine	4	30ml	\$ 2.20
<u>VETERINARY EQUIPMENT & SUPPLIES</u>			
Blade Wash	50	18 oz bottles	\$ 3.46
Cool Lube	24	16 oz bottles	\$ 3.85
Isoflurane	580	250 ml bottle	\$ 22.75
Buster Collars:			
10 inch, each	10	ea.	\$ 0.90
12 inch, each	10	ea.	\$ 1.08
15 inch, each	10	ea.	\$ 1.22
20 inch, each	10	ea.	\$ 1.43
25 inch, each	10	ea.	\$ 2.02
Cotton Balls	10	4000 to a bag	\$ 5.88
Cotton Tipped Applicators	6	2400 ct boxes	\$ 9.88
Dental Polishing cups	1000	144/box	\$ 40.31
Dental Polishing paste individuals, 200 ct box, each	1000	144/box	\$ 18.82
Hydrogen Peroxide	50	gal	\$ 3.82
Hetastarch	50	500 cc bags	\$ 27.35
Ivomectin injectable	10	50 ml bottles	\$ 31.80
Instrument milk	24	gal	\$ 18.73
Milk Replacer liquid K-9	20	8 oz/box	\$ 1.62
Milk Replacer Powder feline	20	11 oz/can	\$ 2.70

TW MEDICAL, 3610 LOHMANS FORD ROAD, LAGO VISTA, TX 78645-8068

<u>ITEM DESCRIPTION</u>	<u>ESTIMATED ANNUAL USAGE</u>	<u>PACKAGE / UNIT SIZE</u>	<u>UNIT PRICE</u>
VETERINARY EQUIPMENT & SUPPLIES			
Milk Replacer Powder K-9	20	12 oz/can	\$ 8.69
Metoclopramide injectable	10	30 ml	\$ 2.05
Mineral Oil, gallon	4	16 Oz.	\$ 3.83
Nail Trimmers, HD Miller Forge, each	4	ea.	\$ 7.42
Nail Trimmers, Evsco Feline, each	4	ea.	\$ 4.71
Nutrical, each	50	ea.	\$ 3.73
Poly Bottles Yorker type:			
8oz, each	100	25/pack	\$ 0.51
4oz, each	100	25/pack	\$ 0.37
2 oz, each	100	25/pack	\$ 7.87
Prescription vials with reversible caps, 16 dram/boxes of 100	8	100/box	\$ 14.02
Prescription vials with reversible caps, 20 dram/boxes of 100	8	100/box	\$ 43.87
Silver Nitrate Sticks	10	25/count	\$ 4.75
Flea Spray (safe for puppies and kittens), 17 oz spray bottles	20		No Charge
Tongue Blades	2	1000/box	\$ 2.78
Tresaderm	100	7.5ml/bottle	\$ 5.90
Welch Allen Thermometer Covers, 250 ct boxes	60	250/box	\$ 51.46
Dextrose 50%	20	500ml	\$ 1.92
LRS, 1 liter bags	100	liter bag	\$ 1.27
LRS with 5% dextrose, 1 liter bags	100	liter bag	\$ 1.77
Sterile Water for injection, 500ml bottles	50	250ml bottles	\$ 1.66
Sodium Chloride, liter bags	6	liter bag	\$ 1.27
Venosets microdrip, 72 inch	20	ea.	\$ 0.99
Venosets, 15 drop per ml/72 inch	20	ea.	\$ 0.99
Alligator forceps, German, each	2	ea.	\$ 82.29
Bandage Scissors, Littauer	10	5 in./ea	\$ 7.59
Brown Adson Tissue Forceps, German, each	20	ea.	\$ 3.09
Carmalt curved, German (6in), each	20	ea.	\$ 12.43
Carmalt straight, German (6in), each	20	ea.	\$ 12.00
Kelly Forceps, German (6in), each	20	ea.	\$ 7.29
Mayo scissors, German, each	10	ea.	\$ 6.43
Metzenbaum scissors, each	10	ea.	\$ 6.00
Mosquito forceps, curved, German (5in), each	20	ea.	\$ 7.29
Olson Hager Needle Holders, each	20	ea.	\$ 15.00
Spay Hook, various sizes, each	20	ea.	\$ 6.43
Suture Scissors, various sizes, each	20	Littauer 5.5"	\$ 7.59
Betadine Ointment, 1gm tube	10	ea.	\$ 2.25

TW MEDICAL, 3610 LOHMANS FORD ROAD, LAGO VISTA, TX 78645-8068

<u>ITEM DESCRIPTION</u>	<u>ESTIMATED ANNUAL USAGE</u>	<u>PACKAGE / UNIT SIZE</u>	<u>UNIT PRICE</u>
VETERINARY EQUIPMENT & SUPPLIES			
Butterfly Catheter, each	200	ea.	\$ 0.25
IV catheter 18 gauge (Teruma or equal), each	60	ea.	\$ 0.63
IV catheter 20 gauge (Terumo or equal), each	60	ea.	\$ 0.63
IV catheter 22 gauge (Terumo or equal), each	60	ea.	\$ 0.63
Male adapter plugs, each	60	ea.	\$ 0.72
Three way stop cocks, each	100	ea.	\$ 1.28
Tomcat catheter open, each	100	ea.	\$ 0.64
Heartworm Test (not batched)	5000	30/box	\$ 100.00
Heartworm and Ehrlichia Canis Test, individually wrapped	1000	30/box	\$ 273.75
Parvo Virus Test (not batched)	1000	5/box	\$ 73.86
Fecasol, gallons	4	gal.	\$ 5.30
Fecalizers,	50	50/box	\$ 11.68
Urinalysis strips	2	100/bottles	\$ 27.50
Hematicrit Tubes heparinized	2	100/bottles	\$ 1.35
Hematicrit Clay, each	2	ea.	\$ 2.11
Hematicrit Reader, each	2	ea.	\$ 10.00
Lens Paper, pads	4	ea.	\$ 1.56
Slide Covers	4	100/box	\$ 2.00
Fecal Loop, small, each	10	ea.	\$ 1.68
Fecal Loop, large, each	10	ea.	\$ 1.68
DTM test, medium	100	10/box	\$ 12.54
Diff- Quick Stain Kits, each	2	ea.	\$ 24.70
Shirmir Tear Tests	2	100/box	\$ 43.52
Fluricein Stain Strips	2	100/box	\$ 9.41
Kwik-stop, 42 gm jar	16	jar	\$ 7.25
Teramycin eye ointment, 1/8 oz tubes	160	tube	\$ 6.93
Triple antibiotic, topical, 1oz tubes	100	tube	\$ 3.47
3x3 gauze sponges	3500	200 per sleeve	\$ 1.50
4x4 gauze sponges	1500	201 per sleeve	\$ 2.65
Autoclave tape 3/4 inch, rolls	50	roll	\$ 3.27
Sterilometer plus sterilizer strips, 100 per box	200	250/box	\$ 18.30
Auto-clave bags 7x12, 100 per box	100	200/box	\$ 32.72
Paralube eye lube, 3.5 gram	250	ea.	\$ 1.59
Alcohol 70%, gallon	500	1 qt.	\$ 1.45
Chlorhexidine Scrub (generic), gallon	100	gal.	\$ 22.80
Chlorhexidine solution (generic), gallon	100	gal.	\$ 13.12
Baralyme, 5 gal bucket	40	5 gal.	\$ 77.84
Blue Surgical Towels, single towel	200	12/pack	\$ 19.17

TW MEDICAL, 3610 LOHMANS FORD ROAD, LAGO VISTA, TX 78645-8068

<u>ITEM DESCRIPTION</u>	<u>ESTIMATED ANNUAL USAGE</u>	<u>PACKAGE / UNIT SIZE</u>	<u>UNIT PRICE</u>
VETERINARY EQUIPMENT & SUPPLIES			
Surgical Blades #15	100	100/box	\$ 8.98
Breathing Bags:			
1 liter, each	10	ea.	\$ 13.56
2 liter, each	10	ea.	\$ 14.08
3 liter, each	10	ea.	\$ 14.35
Cetylcide disinfectant	40	32 oz/box	\$ 70.58
Clipper 2 speed a-5, 1	4	ea.	\$ 114.68
Clipper blade #40, 1 blade	50	ea.	\$ 18.28
Clipper blade #10, 1 blade	6	ea.	\$ 18.28
Clipper blade #5f, 1 blade	6	ea.	\$ 18.28
Endotracheal Tubes Clear:			
3.5, each	20	ea.	\$ 3.45
4, each	20	ea.	\$ 3.45
4.5, each	20	ea.	\$ 3.45
5, each	20	ea.	\$ 1.70
5.5, each	20	ea.	\$ 1.70
6, each	20	ea.	\$ 1.70
6.5, each	20	ea.	\$ 1.70
7, each	20	ea.	\$ 1.70
7.5, each	20	ea.	\$ 1.70
8, each	20	ea.	\$ 1.70
8.5, each	20	ea.	\$ 1.70
9, each	20	ea.	\$ 1.70
9.5, each	20	ea.	\$ 1.70
10, each	20	ea.	\$ 1.70
10.5, each	20	ea.	\$ 7.52
11, each	20	ea.	\$ 21.50
Drape 20x20 4inch fenestration, each	100	ea.	\$ 6.36
Drape 30x30 4 inch fenestration, each	100	ea.	\$ 7.82
Pack Wraps 30x30, each	100	ea.	\$ 8.43
Dvm Handsoap, gallon	12	gal.	\$ 30.26
Entotracheal tube cleaning brush, 8mm, 4mm each	6	ea.	\$ 4.11
Gaymar pump, T-pump each	2	ea.	\$ 367.00
Gaymar pump pads, #TP22G each	50	ea.	\$ 49.05
Surgical hand scrub brushes, each	10	ea.	\$ 18.52
K-y Jelly, 1gm tube	50	ea.	\$ 1.58
Muzzles cordura cloth, all sizes, full set	4	set	\$ 29.45
Penrose drains all sizes, each			
size3/4x1/2x12,1x5/6x12,7/16x1/4x12,1/4x3/4x12	50	ea.	\$ 0.45
Nye Tourniquets, each	4	ea.	\$ 16.63

TW MEDICAL, 3610 LOHMANS FORD ROAD, LAGO VISTA, TX 78645-8068

<u>ITEM DESCRIPTION</u>	<u>ESTIMATED ANNUAL USAGE</u>	<u>PACKAGE / UNIT SIZE</u>	<u>UNIT PRICE</u>
VETERINARY EQUIPMENT & SUPPLIES			
Providine solution, gallon	20	gal.	\$ 12.75
Sharps containers	40	3.5 gal. (14 qt.)	\$ 5.45
Suture needles size 12 reverse cutting ½ circle, 1 dozen to a package	4	doz.	\$ 11.50
Suture needles size 14 reverse cutting ½ circle, 1 dozen to a package	4	doz.	\$ 11.50
Suture needles size 16 reverse cutting ½ circle, 1 dozen to a package	4	doz.	\$ 11.50
Oxytocin injectable, 50 ml bottle	4	50ml/bottle	\$ 5.15
Omni Cleaner or equal, 16 oz bottle	20	16 oz. Bottle	\$ 5.88
PDS suture #1 ce-6 or equal needle	10		\$ 90.00
PDS suture #0 or equal needle	10		\$ 90.00
PDS suture #2-0 or equal needle	10		\$ 90.00
PDS suture #3-0 or equal needle	10		\$ 90.00
Coflex/Equiflex, 2 in/4 in	8	36 ct.	\$ 21.60
Maxxon 0-0, 36 ct	110	36 ct.	\$ 90.00
Maxxon 1-0, 36 ct	10	36 ct.	\$ 90.00
Maxxon 2-0, 36 ct	220	36 ct.	\$ 90.00
Maxxon 3-0, 36 ct	160	36 ct.	\$ 90.00
Maxxon 4-0, 36 ct	10	36 ct.	\$ 90.00
Carbolime .		40 lb.	\$ 88.78
Nex-A-Ban Surgical Glue		1.5ml/bottle	\$ 19.60
Vet Bond Surgical Glue		1.5ml/bottle	\$ 19.60

Terms: NET 30

Vendor Number: **W000003365 X**

Telephone Number: 888-787-4483

Fax Number: 800-645-4682

Contact Person: ~~Mark Ziller~~ **Susan Perez**E-mail Address: sales@twmedical.com mziller@twmedical.comCompany Web Site: www.twmedical.com

Certificates of Insurance Required

Contract Period: To cover the period ending **DECEMBER 31, 2009**